

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Julian E. Dufreche
125 Woodhaven Drive
Post Office Box 312
Ponchartraine, LA 70454

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk of Court
Parish of Tangipahoa

OFFICE USE ONLY

Supp
1/16
1403

0400207

3. Date of Primary: November 15, 2003

This report covers from December 18, 2003 through December 31, 2003

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☒ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Guaranty Bank
170 West Hickory Street
Ponchartraine, LA 70454

7. Full Name and Address of Treasurer

Danny Dufreche
125 Beechwood Street
Ponchartraine, LA 70454

8. Name of Person Preparing Report: Dennis E. James, CPA

Daytime Telephone (985) 345-6262

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of January, 2004.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 398-8308
Daytime Telephone

Treasurer

(985) 398-3326
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Elect Julian E. Dufreche
Clerk of Court
Parish of Tangipahoa
125 Woodhaven Drive
Post Office Box 312
Ponchartraine, LA 70454

Julian E. Dufreche, Chairman

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	596.50
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	596.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	102.36
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	500.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	596.50
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0.00
18. Funds on hand at close of reporting period	5.86

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Julian E. Dufreche
125 Woodhaven Drive
Ponchatoula, LA 70454

2. a. Date* 04/18/03 b. Interest rate 0.00 % (a.p.r.)

c. Amount borrowed* \$ 5,000.00

d. Balance due \$ 5,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Julien E. Dufreche
125 Woodhaven Drive
Ponchatoula, LA 70454

2. a. Date* 06/25/03 b. Interest rate 0.00 % (a.p.r.)

c. Amount borrowed* \$ 20,000.00

d. Balance due \$ 20,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available \$

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Date

Principal

Interest

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1. Name and address of lender Danny Dufreche 126 Beechwood Street Ponchatoula, LA 70454	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 11/18/03</td> <td style="width: 50%;">b. Interest rate 0.00 % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 2,000.00</td> </tr> <tr> <td colspan="2">d. Balance due \$ 2,000.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* 11/18/03	b. Interest rate 0.00 % (a.p.r.)	c. Amount borrowed* \$ 2,000.00		d. Balance due \$ 2,000.00	
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c. Amount borrowed* \$ 2,000.00							
d. Balance due \$ 2,000.00							

3. Endorsers/Guarantors 	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Julian E. Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 11/14/03</td> <td style="width: 50%;">b. Interest rate 0.00 % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 750.00</td> </tr> <tr> <td colspan="2">d. Balance due \$ 750.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* 11/14/03	b. Interest rate 0.00 % (a.p.r.)	c. Amount borrowed* \$ 750.00		d. Balance due \$ 750.00	
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1. Name and address of lender Corey Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 11/17/03</td> <td style="width: 50%;">b. Interest rate 0.00 % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 2,500.00</td> </tr> <tr> <td colspan="2">d. Balance due \$ 2,600.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* 11/17/03	b. Interest rate 0.00 % (a.p.r.)	c. Amount borrowed* \$ 2,500.00		d. Balance due \$ 2,600.00	
2. a. Date* 11/17/03	b. Interest rate 0.00 % (a.p.r.)						
c. Amount borrowed* \$ 2,500.00							
d. Balance due \$ 2,600.00							

3. Endorsers/Guarantors <div style="height: 150px;"></div>	<table style="width: 100%;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 30%; text-align: center; padding: 5px;">Date</th> <th style="width: 35%; text-align: center; padding: 5px;">Principal</th> <th style="width: 35%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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1. Name and address of lender Janet Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 11/17/03</td> <td style="width: 50%;">b. Interest rate 0.00 % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 2,500.00</td> </tr> <tr> <td colspan="2">d. Balance due \$ 2,500.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* 11/17/03	b. Interest rate 0.00 % (a.p.r.)	c. Amount borrowed* \$ 2,500.00		d. Balance due \$ 2,500.00	
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1. Name and address of lender Julian E. Dufreche 125 Beechwood Street Ponchatoula, LA 70454	<table style="width: 100%;"> <tr> <td style="width: 50%;">2. a. Date* 11/26/03</td> <td style="width: 50%;">b. Interest rate 0.00 % (a.p.r.)</td> </tr> <tr> <td colspan="2">c. Amount borrowed* \$ 800.00</td> </tr> <tr> <td colspan="2">d. Balance due \$ 800.00</td> </tr> </table> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</p>	2. a. Date* 11/26/03	b. Interest rate 0.00 % (a.p.r.)	c. Amount borrowed* \$ 800.00		d. Balance due \$ 800.00	
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1. Name and address of lender Julian E. Dufreche 125 Beechwood Street Ponchatoula, LA 70454	2. a. Date* 12/30/03	b. Interest rate 0.00 % (a.p.r.)
	c. Amount borrowed* \$ 500.00	
d. Balance due \$ 500.00		
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$		

3. Endorsers/Guarantors	4. Repayments this period		
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Nextel Communications 1001 South Morrison Boulevard Hammond, LA 70401	12/30/03	Cell Phone	\$596.50
3. SUBTOTAL (optional)			\$596.50
4. TOTAL (optional - complete only on last page of this schedule)			\$596.50

Form 102, Rev. 3/98. Page Rev. 3/98.